Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: First and Final Bill Date.....2018

Division: **Yelahanka** Sub-Division: **Yelahanka Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-20-000002**

Schedule Docket No. Head of Account: Est.Cost- **99 Lakhs**

Name of Work: **Improvements to Roads and Drains at Yelahanka Old Town areas Gandhinagara SC/ST Areas and surrounding areas in Ward No. 01 Yelahanka Sub division.**

Name of Contractor and Full Address: **M/s. Technical Manager (West), KRIDL, Bangalore, 5th Block, 17th Main Shivakumar Swamy Building, Bhasyam Circle Bangalore: 560010.**

Reference to Agreement No: **BBMP/EE/YNK.D/W.O/160/2019-20** Date: **08-11-2019**

Certified that the measurements were taken by me on 04-01-2020 and recorded of Pages 116625 to 116629 of measurement Book No. .and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 4.01.2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of		
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

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Item No	Description	unit	Tender Qnty	Previous			Present			Total		
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
16	Cement concrete pavement.Construction of un-reinforced plain cement concrete for pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0.69cum fine aggregate @ 0.46cum,coarse and fine aggregate confirming to IS:383-2016,with superplastisiser @3lts confirming to IS9103-2008.mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine,and curing including cost of all materials,labour,hire charges of machineries,all lead and lift charges etc., complete as per specifications. - do with OPC at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.46cum complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	236.04	-	-	-	236.04	5210.96	1230006.72	236.04	1230007	
									8360416		8360416	
		Sub Total									1003250	
		GST 12%									334417	
		Add KRIDL @ 4%									9698082	
		Total Amount										

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

Asst Engineer

Asst Executive Engineer

Executive Engineer

Contractor

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